

# **Staff Report**

RESOLUTION ACCEPTING WORK, APPROVING AS-BUILT PLANS, AND AUTHORIZATION TO ISSUE A NOTICE OF SUBSTANTIAL COMPLETION FOR THE SLURRY SEAL PROJECT 2007 – VARIOUS LOCATIONS, CITY CONTRACT NUMBER 481

Honorable Chair and Board Members:

#### **Summary**

The Redevelopment Agency is requested to accept the work and authorize the issuance of a Notice of Substantial Completion to Bond Blacktop, Inc. for the Slurry Seal Project 2007 – Various Locations, City Contract Number 481.

#### **Background**

On January 9, 2007, the City Council approved City Contract Number 481 for slurry seal preventive maintenance of various streets in the amount of \$208,700 plus an additional ten percent construction contingency. Below is the list of streets to be slurry sealed.

## Streets within the Redevelopment Agency (RDA) Area

- Marine View Avenue between Hiller Street and the City limits
- Chesterton Avenue between Marine View Avenue and Hiller Street
- Mountain View Avenue between Hiller Street and the City limits
- Dale View Avenue between Hiller Street and Old County Road
- Judson, Kedith, and Irwin, all between Ralston Avenue and O'Neill Avenue

## Streets outside of RDA Area

- Covington Road between Alameda de las Pulgas and Alameda de las Pulgas
- Buena Vista Avenue between Cipriani Boulevard and Newlands Avenue
- Hallmark Drive between Wemberley Drive and Wakefield Drive
- Harbor Boulevard between El Camino Real and Sunnyslope Avenue

On February 13, 2007, the City Council and RDA amended the scope of work to include additional streets for the slurry seal project.

#### Additional Streets outside of the RDA Area

- Lassen Drive from Ralston Avenue to 1112 Lassen Drive
- Sequoia Way between Monte Cresta Drive and All View Way
- Cipriani Boulevard between Ponce Avenue and Newlands Avenue
- Valley View Drive from Notre Dame Avenue to 1727 Valley View Drive
- Manzanita Avenue between Notre Dame Avenue and Pine Knoll Drive
- Notre Dame Avenue between North Road and Arbor Avenue

#### Additional Streets within the RDA Area

- Hiller Street from the City limit to Dale View Avenue
- Hiller Street between Mountain View and Marine View Avenue
- Hiller Street between Ralston Avenue and O'Neill Avenue
- Chesterton Avenue from 540 Chesterton Avenue to Oxford Way
- Oxford Way between Oxford Court to Hiller Street
- Emmett Street between El Camino Real and Sixth Avenue
- Sixth Avenue between Hill Street and Ralston Avenue

By combining the slurry seal work within and outside the RDA as one single project, the number of streets to be treated outside the RDA area was increased. The funding for the streets within the RDA in the amount of \$225,600, plus an additional ten percent construction contingency came from the Redevelopment Agency Street Improvement Fund. Funding for the streets located outside of the RDA in the amount of \$208,700, plus an additional ten percent construction contingency came from the Street Operations Fund.

#### **Discussion**

On April 4, 2007, the City entered into a contract with Bond Blacktop, Inc. to perform the work. Contract time was 75 working days. The Public Works Department inspected the contractor's work and finds that it has been completed in accordance with contract requirements.

All work is shown on a set of as-built drawings available for review. The contractor will provide the City with a maintenance bond to guarantee the work for one year, as required by the construction contract. Upon closeout of the project, the Secretary will ask the County to record a Notice of Completion.

# **General Plan/Vision Statement**

The City's pavement management program is consistent with the General Plan. The Circulation Element, Description of Trafficways (Paragraph 2103) notes that there are a number of streets with substandard pavement condition and that the ongoing phased street overlay program will improve pavement condition and extend the life of existing streets.

#### **Fiscal Impact**

The original contract price for City Contract Number 481 was \$201,473.50. The final contract cost is \$198,583.90, out of which \$100,826.30 is allocated from the Street Operations Fund, account number 231-3301-8351 and \$97,757.60 allocated from the Redevelopment Agency Street Improvement Fund, account number 351-4610-9534-9030.

# **Public Contact**

Public contact consisted of posting the Redevelopment Agency agenda.

#### **Recommendation**

Staff recommends that the Redevelopment Agency accept the work as substantially complete, approve the as-built plans, authorize issuing a Notice of Substantial Completion for the Slurry Seal Project 2007 - Various Locations to Bond Blacktop, Inc., City Contract Number 481, and authorize the Secretary to request recordation of the Notice of Completion.

# **Alternatives**

- 1. Take no action.
- 2. Refer back to staff for further information.
- 3. Deny approval.

#### **Attachments**

A. Resolution

Respectfully submitted,

Bozhena Palatnik Raymond E. Davis III, PE PTOE Jack R. Crist

Associate Civil Engineer

Director of Public Works

Executive Director

Staff Contact: Raymond Davis

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REDEVEL	OPMENT	<b>AGENCY</b>	RESOLUTION NO.	
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RESOLUTION OF THE REDEVELOPMENT AGENCY OF THE CITY OF BELMONT ACCEPTING WORK, APPROVING AS-BUILT PLANS, AND AUTHORIZATION TO ISSUE A NOTICE OF SUBSTANTIAL COMPLETION FOR THE SLURRY SEAL PROJECT 2007 – VARIOUS LOCATIONS, CITY CONTRACT NUMBER 481

**WHEREAS,** On January 9, 2007, the City Council approved City Contract Number 481 for slurry seal preventive maintenance of various streets in the amount of \$208,700 plus an additional ten percent construction contingency; and,

**WHEREAS,** On February 13, 2007, the Redevelopment Agency and City Council amended the scope of work to include additional streets for the slurry seal project; and,

**WHEREAS,** Bond Blacktop, Inc. submitted the lowest responsive and responsible bid in the amount of \$201,473.50 and was awarded the contract; and,

**WHEREAS**, the contractor has completed the contract work at a final cost of \$198,583.90, out of which \$100,826.30 was allocated from the Street Operations Fund, account number 231-3301-8351; and \$97,757.60 was allocated from the Redevelopment Agency Street Improvement Fund, account number 351-4610-9534-9030; and,

**WHEREAS**, the Public Works Department has inspected the contractor's work and finds that it has been completed in accordance with contract requirements.

**NOW, THEREFORE, BE IT RESOLVED** that the Redevelopment Agency of the City of Belmont: 1) accepts the work as substantially complete, 2) approves as-built plans, 3) authorizes the Secretary to issue a Notice of Substantial Completion to Bond Black Top, Inc. and 4) authorizes the Secretary to request recordation of the project Notice of Completion upon final project closeout for City Contract Number 481.

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the Redevelopment Agency of the City of Belmont at a regular meeting thereof held on March 11, 2008 by the following vote:

AYES, DIRECTORS:

NOES, DIRECTORS:

ABSTAIN, DIRECTORS:

Secretary, Redevelopment Agency

APPROVED:

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Chair, Redevelopment Agency